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EG&G ROCKY FLATS, INC. ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

August 26, 1991

91-RF-5011

Robert M. Nelson, Jr. Manager DOE, RFO

Attn: F. R. Lockhart

MITIGATION ACTION PLAN REQUIREMENTS FOR EG&G ROCKY FLATS, INC.- JEE-0198-91

The following letter is to summarize agreements made between Patricia Powell, DOE-RFO, and Dan Shain, NEPA Division. Agreements were established in regards to the requirements of Secretary of Energy Notice, SEN-15-90, and the notice's stipulations to provide mitigation action plans for environmental impact statements (EIS's) and environmental assessments (EAs).

As per SEN-15-90, Mitigation Action Plans will be prepared for each EIS to identify and monitor implementation of any commitment(s) made in the EIS/Record of Decision for mitigation of environmental impacts. Requirements for the action plan are also imposed upon any EA/Finding of No Significant Impact (FONSI) for which, in DOE's judgment, the FONSI is based on the commitment to take mitigative actions.

The following items have been identified as requirements for compliance to SEN-15-90:

- EG&G Rocky Flats, Inc. shall provide Mitigation Action Plans (MAPs) for all projects subject to an EA or EIS at the Rocky Flats Plant (RFP), and shall provide courtesy copies of Action Description Memoranda (ADMs) to DOE. All MAPs shall be developed as "stand alone" documents with the level of description in each MAP to be reflective of the level of DOE review required. MAP designation will be determined by DOE, RFO as either "RFO review required" or "EH review required."
- EG&G Rocky Flats, Inc., under DOE, RFO guidance, will act as the primary lead for development of the MAP for the upcoming site-wide EIS (SWEIS). The need for EG&G lead is based upon the relationship of MAP development and implementation.
- Required annual reports shall be submitted to DOE, RFO for approvals. Information presented within the MAP annual report shall be categorized as either EH level or RFO level reporting information.

The foregoing provides a basic understanding of deliverables associated with the procedure requirements of SEN-15-90. My staff will continue to work with yours to establish a model approach to MAP development and implementation. Within the Environmental Management Department, the NEPA Division will serve as the focal point for MAP development at RFP. Please contact Dan Shain on extension 5911 if you have any questions regarding the aforementioned agreements.

vered, Director **Environmental Management**

DIS:bmb

Orig. and 1 cc - R. M. Nelson, Jr.

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